

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

LOUISIANA INDEPENDENT FEDERATION OF ELECTORS
P.O. Box 791714
New Orleans, LA 70179

OFFICE USE ONLY

Report Number: 7795

Date Filed: 12/9/2004

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-4

2. Date of Primary

9/18/2004

This report covers from 10/14/2004 through 12/2/2004

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input checked="" type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

MARC MORIAL

Chairperson

P.O. Box 791714

New Orleans, LA 70179

BOBBY MAJOR

Treasurer

P.O. Box 791714

New Orleans, LA 70179

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

DEBBIE SAWYER

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9th day of December, 2004.

Marc Morial

Signature of Committee/Chairperson

504-837-0770

Daytime Telephone

Bobby Major

Signature of Committee Treasurer, if any

504-837-0770

Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
		None	Support

,

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 21,000.00
2. In-kind Contributions (Schedule A-2)	\$ 32,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 53,500.00
5. Other Receipts (Schedule A-3)	\$ 11,299.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 64,799.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 19,297.13
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 19,297.13
13. Other Disbursements (Schedule E-4)	\$ 240.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 19,537.13

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 102,252.78
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 32,299.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 19,537.13
20. Funds on hand at close of reporting period	\$ 115,014.65

Form 202, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 40,500.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

Form 202, Rev. 3/98, Page Rev. 3/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DAVID BELL 4332 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2004	\$12,000.00	\$14,500.00
BRIGHT MOMENTS INC. 1034 Harmony Street New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2004	\$3,000.00	\$3,000.00
DWIGHT L. MCKENNA 1827 Gentilly Blvd. New Orleans, LA 70122 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2004	\$500.00	\$2,500.00
MURRAY CAMPAIGN ACCO 1640 N. Broad St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2004	\$5,000.00	\$5,000.00
ELLIOT WILLARD 1670 Sere St. New Orleans, LA 70122 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2004	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$ 21,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 21,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u>\$ 18,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 18,000.00</u>	

Form 202. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS RECEIVED

The following information must be provided for all in-kind contributions **received** by the committee during this reporting period. In-kind contributions **made** by the committee (i.e. in-kind expenditures) are reported on SCHEDULE E-2: IN-KIND EXPENDITURES. In Column 1, check "yes" if the in-kind contributor is a political committee and "no" if not. For anonymous contributions see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Year
	a. Description(s)	b. Date(s)	c. Amount(s)	
JEFFERSON COMMITTEE No Street Address on File POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Printing	10/27/2004	\$10,000.00	\$10,000.00
JOHN KENNEDY P.O. Box 14861 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Printing	11/02/2004	\$2,500.00	\$2,500.00
PROGRESSIVE DEMOCRAT New Orleans 3530 Desaix Blvd. New Orleans, LA 70119 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	Printing	10/27/2004	\$10,000.00	\$10,000.00
UNITED DEMOCRATIC BALLOT INC. 2716 Loyola Ave. Apt. 19 New Orleans, LA 70113 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	Printing	10/27/2004	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)			\$ 32,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 32,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u> \$ 22,500.00 </u>			TOTAL (complete only on last page of this schedule) <u> \$ 22,500.00 </u>	

Form 202. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
CMC INC. 2237 N. Hullen Street Suite 202 Metairie, LA 70001		11/04/2004	\$7,299.00
ODYSSEY HOUSE LA. INC. 1125 North Tonti Street New Orleans, LA 70119		11/02/2004	\$2,000.00
ODYSSEY HOUSE LA. INC. 1125 North Tonti Street New Orleans, LA 70119		11/02/2004	\$2,000.00
5. Total OTHER RECEIPTS during this reporting period			\$ 11,299.00

Form 202. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIONEL AARON 4201 Annunciation Street New Orleans, LA 70115	11/02/2004	Election Day Worker	\$ 65.00
KRISTAL ADAMS 2108 Empire Place Apt. D Gretna, LA 70056	11/02/2004	Election Day Worker	\$ 65.00
KENNETH ALIX 335 Deckbar Ave. New Orleans, LA 70121	11/02/2004	Election Day Worker	\$ 120.00
AVANETTE ANDERSON 1626 N Villere St New Orleans, LA 70119	11/02/2004	Election Day Worker	\$ 65.00
BRENTLEY ANDERSON 3428 Cleveland Ave. New Orleans, LA 70119	11/02/2004	Election Day Worker	\$ 65.00
RALSTON ANDRY 2834 Cleveland Ave. New Orleans, LA 70119	11/02/2004	Election Day Worker	\$ 65.00
DEBRA BARNES 2201 Manhattan Blvd. Apt. 4355 Harvey, LA 70058	11/02/2004	Election Day Worker	\$ 65.00
ISIAH BATTISTE 3228 Laurel St. New Orleans, LA 70115	11/02/2004	Election Day Worker	\$ 65.00
3. SUBTOTAL (optional)			\$ 575.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOSEPH BATTISTE 3228 Laurel St. New Orleans, LA 70115	11/02/2004	Election Day Worker	\$ 65.00
DEREK BRUCE 3800 Texas Drive New Orleans, LA 70114	11/02/2004	Election Day Worker	\$ 65.00
CMC INC. 2237 N. Hullen Street Suite 202 Metairie, LA 70001	10/28/2004	Ballot Mail-Out	\$ 7,299.00
CMC INC. 2237 N. Hullen Street Suite 202 Metairie, LA 70001	11/02/2004	Ballot Printing	\$ 1,706.00
CMC INC. 2237 N. Hullen Street Suite 202 Metairie, LA 70001	12/01/2004	Ballot Printing	\$ 4,150.00
WAYNE CLARK P.O. Box 4410 New Orleans, LA 70178	11/02/2004	Election Day Worker	\$ 250.00
WAYNE CLARK P.O. Box 4410 New Orleans, LA 70178	11/02/2004	Election Day Worker	\$ 235.00
HAROLD CRENSHAW 1820 Lombard St. New Orleans, LA 70122	11/02/2004	Election Day Worker	\$ 65.00
3. SUBTOTAL (optional)			\$ 13,835.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAVON DAVIS 1550 Mazant New Orleans, LA 70125	11/02/2004	Election Day Worker	\$ 65.00
MONDRICA DAVIS 5882 Jonquil Street New Orleans, LA 70112	11/02/2004	Election Day Worker	\$ 65.00
TREESHA DAVIS 2119 Lapeyrouse New Orleans, LA 70112	11/02/2004	Election Day Worker	\$ 65.00
WANDRICA DAVIS 2558 Jonquil Street New Orleans, LA 70122	11/02/2004	Election Day Worker	\$ 65.00
JENNIFER EMERY 5431 Baccich St. New Orleans, LA 70122	11/02/2004	Election Day Worker	\$ 65.00
KERNELL EVANS 3705 Martin Luther King Blvd. New Orleans, LA 70115	11/02/2004	Election Day Worker	\$ 65.00
KESHON FOREST 2121 Palmyra St. New Orleans, LA 70112	11/02/2004	Election Day Worker	\$ 65.00
DAMIEN HARRIS 2201 Manhattan Blvd. Apt. 4355 Harvey, LA 70058	11/02/2004	Election Day Worker	\$ 65.00
3. SUBTOTAL (optional)			\$ 520.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIYADA HARRIS 5175 Elysian Fields Ave. New Orleans, LA 70122	11/02/2004	Election Day Worker	\$ 65.00
MIA HARRISON 2046 Hyman Pl. New Orleans, LA 70114	11/02/2004	Election Day Worker	\$ 65.00
MAXINE HENDERSON 2812 Ursuline New Orleans, LA 70115	11/02/2004	Election Day Worker	\$ 65.00
TRAVIS HILTON 3219 Burdette New Orleans, LA 70125	11/02/2004	Election Day Worker	\$ 65.00
LENDL JONES 1966 Mirabeau Ave. New Orleans, LA 70122	11/02/2004	Election Day Worker	\$ 65.00
ROBERT JONES 7544 Daniel Dr. New Orleans, LA 70127	11/02/2004	Election Day Worker	\$ 120.00
BRITTA LANDRY 7016 Fig Street New Orleans, LA 70125	11/02/2004	Election Day Worker	\$ 65.00
MICHAEL LANDRY 7016 Fig Street New Orleans, LA 70125	11/02/2004	Election Day Worker	\$ 120.00
3. SUBTOTAL (optional)			\$ 630.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENE' LONZO 5931 Beechcraft St. New Orleans, LA 70126	11/02/2004	Election Day Worker	\$ 65.00
MICHAEL MAJOR SR. 4201 Annunciation New Orleans, LA 70122	11/02/2004	Election Day Worker	\$ 120.00
MICHAEL MAJOR JR. 4223 Annunciation Street New Orleans, LA 70115	11/02/2004	Election Day Worker	\$ 120.00
NEISHA MATHIEU 2522 N. Rampart Street New Orleans, LA 70112	11/02/2004	Election Day Worker	\$ 65.00
ASHTON MCCOVINS 1418 Madrid Street New Orleans, LA 70122	11/02/2004	Election Day Workers	\$ 65.00
CHAD MCKINSEY JR. 3140 St. Bernard Ave New Orleans, LA 70119	11/02/2004	Election Day Worker	\$ 65.00
COREY MELANCON 4644 Stephen Girod New Orleans, LA 70126	11/02/2004	Election Day Worker	\$ 65.00
BREANNA MILLER 2719 Eagle St. New Orleans, LA 70118	11/02/2004	Election Day Worker	\$ 65.00
3. SUBTOTAL (optional)			\$ 630.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LARRY MOON 4201 Annunciation Street New Orleans, LA 70115	11/02/2004	Election Day Worker	\$ 65.00
OTIS MOON 4201 Annunciation Street New Orleans, LA 70115	11/02/2004	Election Day Worker	\$ 65.00
PHYLLIS MOON 4201 Annunciation Street New Orleans, LA 70115	11/02/2004	Election Day Worker	\$ 120.00
DYNELL MURPHY 1626 N. Villere St. New Orleans, LA 70116	11/02/2004	Election Day Worker	\$ 65.00
OFFICE DEPOT 9851 I-10 Service Rd. New Orleans, LA 70128	10/29/2004	Office Supplies	\$ 87.13
PAILET MEUNIER & LEBLANC LLP 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	11/09/2004	Professional Fees	\$ 1,250.00
DARNELL RILEY 2558 Jonquil Street New Orleans, LA 70122	11/02/2004	Election Day Worker	\$ 65.00
MONIQUE M. ROBERTSON 1611 Pace Blvd. New Orleans, LA 70114	11/02/2004	Election Day Worker	\$ 65.00
3. SUBTOTAL (optional)			\$ 1,782.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 202, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRUE GOSPEL OF JESUS CHRIST CHURCH 134 N. Broad New Orleans, LA 70119	11/02/2004	Election Day Worksite	\$ 1,000.00
JESSICA TRUEBLOOD 3705 St. Claude Ave. New Orleans, LA 70117	11/02/2004	Election Day Worker	\$ 65.00
AJA TURNER 1659 Caton Ct. New Orleans, LA 70121	11/02/2004	Election Day Worker	\$ 65.00
ANTOINETTE WASHINGTON 4201 Annunciation Street New Orleans, LA 70115	11/02/2004	Election Day Worker	\$ 65.00
CHRISTOPHER WASHINGTON 3140 St. Bernard Ave. New Orleans, LA 70122	11/02/2004	Election Day Worker	\$ 65.00
ELAINE WHITE 1928 Elizardi Blvd. New Orleans, LA 70114	11/02/2004	Election Day Worker	\$ 65.00
3. SUBTOTAL (optional)			\$ 1,325.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,297.13

Form 202. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
LATTER & BLUM INC. 500 Common St. Suite 1000 New Orleans, LA 70112	11/04/2004	Lease Commission	\$ 120.00
LATTER & BLUM INC. 500 Common St. Suite 1000 New Orleans, LA 70112	11/19/2004	Lease Commission	\$ 120.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 240.00

Form 202, Rev. 3/98, Page Rev. 3/98